		NTRACT/ORDER F O COMPLETE BLOCK			ITEMS	11. R	EQUISITIO	NO.	PAGE 1 OF 246	
2. CONTRACT NO.	PERON I	3. AWARD/EFFECTIVE DA		RDER NO.		5. S	OLICITATIO	IN NO.	6. SOLICITATION ISSUE DATE	
NASS-01136 7-30-2001						F	RFP5-519	53-026	March 1, 2001	
7. FOR SOLICITA	ICITATION a. NAME				b. TELEPHONE NO. (No collect calls) 301-286-4962				8. OFFER DUE DATE/LOCAL TIME 3:30 PM, April 19, 2001	
	INFORMATION CALL ISSUED BY CODE 211				ACQUISITIC		11. DELIVERY FOR FOB		12. DISCOUNT TERMS	
9. ISSUED BY					X UNRESTRICTED			TION UNLESS		
NASA Goddard Space Flight Center					ASIDE:	% FOR	1	S MARKED SCHEDULE		
Greenbelt Road					SMALL BUSINESS			·		
Greenbelt, MD 20771					MALL DISAI USINESS	DV.	XL 13a	. THIS CONTRACT II UNDER DPAS	AS (15 CFR 700)	
					□ 8(A)		13b. RA	TING DO-C9	DO-C9	
				NAICS: 4	NAICS: 421430			14. METHOD OF SOLICITATION ☐ RFQ ☐ IFB x☐ RFP		
0005					SIZE STD: 500			RFQ LIF	CODE 211	
15 DELIVER TO CODE CODE As Specified on each Delivery Order					16. ADMINISTERED BY NASA Goddard Space Flight Center					
As Specified 0	ar each Deliv	ery Order		IVAGA V	Journal of	ориос т	giit ooiit.	.		
17a CONTRACTOR	CODE	FACILITY		18a. PAY	MENT WILL	BE MADE	BY -		CODE	
	OFFEROR CODE1					As Specified on each Delivery Order				
Larry E. Re	ynolds	,								
	um Orchard ng, MD 2090									
- · · · · ·	J ,									
TELEPHONE NO. 301.572.8914 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT 18b.					SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS					
	ADDRESS			E	BLOCK BI	ELOW IS	CHECK		ADDENDUM	
19.		20.	ITO/OFDVII	DEC.		21. ANTITY	22. UNIT	23. UNIT PRICE	24. E AMOUNT	
ITEM NO.	S	CHEDULE OF SUPPL	IES/SERVIC	JE8	QUA	4141111	ONIT	See Attached	See Attached	
	See Adden	dum A.1.1						Proposal	Proposal	
						ŀ				
					-					
		(Attach Additional Sheets	as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)				
		formation specified on								
X 27a. SOLICE	TATION INCORE	PORATES BY REFERENCE F	AR 52.212-1, 52	2.212-4. FAR 5	52.212-3 AN	D 52.212-5	ARE ATTAC	HED. ADDENDA X	ARE ARE NOT ATTACHED.	
		ORDER INCORPORATES BY								
USSUING C	DEFICE. CONT	RED TO SIGN THIS DOCUMI RACTOR AGREES TO FUR	nish and dë	LIVER ALL IT	OPIES TO EMS SET	DA	TED	ONTRACT: REFERE	R OFFER ON SOLICITATION (BLOCK	
		DENTIFIED ABOVE AND ON DITIONS SPE CIFIED HEREIN		NAL SHEETS	SUBJECT	☐ 5), FO	RTH HEREI	N, IS ACCEPTED AS	OR CHANGES WHICH ARE SET TO ITEMS:	
30a. SIGNATURE OF ONVERON NON PACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)					
(de la					Wene B. Schered					
30b. NAME AND THE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNI					DOINT)					
Anthony Rot	bins, Presid	ent, SGI Federal	April 19,	2001		ANC	3. S	cherer	1-30-200	
32a. QUANTITY IN	N COLUMN 21 H.	AS BEEN			33. SHIP		34	4. VOUCHER NUMBE		
RECEIVED INSPECTED CONTRACT, EXCEPT AS NOTED					CORRECT FOR					
					36. PAYMENT				37. CHECK NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE 32c. DATE					COMPLETE PARTIAL FINAL					
					38. S/R ACCOUN			9. S/R VOUCHER NO	D. 40. PAID BY	
					SU. SITAGOGOITT					
					42a. RECEIVED BY (Print)					
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT										
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE					42b. RECEIVED AT (Location)					
					42c DATE	REC'D (YY/	MM/DD) A	2d. TOTAL CONTAIN	NERS	
			i							